

**SECRET**

[Redacted]

Copy 3 of 5

17 February 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

SUBJECT

[Redacted]

- Travel Claim for Period

27 December 1955 - 31 January 1956

1. It is requested that subject (employee's - ~~officer's~~ - ~~enlisted man's~~) account be credited in the amount of \$633.96. The credit should be applied against the following advance(s):

<u>DATE OF ADVANCE</u>	<u>AMOUNT OF ADVANCE</u>	<u>AMOUNT TO BE CREDITED</u>
22 Dec. 55	\$1,032.18	\$633.96

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$633.96. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
PCS-DOI-Proj 234-56	6-300b-30-010	10455	02.1	\$633.96

3. The Security Office has requested that this voucher not be released through normal administrative channels.

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[Redacted]

Authorized Certifying Officer  
Project Comptroller

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Distribution:

- 0&1 - Addressee
  - 3 - Voucher file
  - 4 - Proj Pars file
  - 5 - Chrono
- JHSJr/jec